

Work Order ID 93879

93879

Page 1

December-07-12 2:20:45 PM

Item ID: D119-827-011 Accept *N900040100* Setup Start *NS1*
 Revision ID: PRELIM Stop *NS2*
 Item Name: Tail Rotor Pedal Lock Installation
 Start Date: 11/27/12 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 11/28/12 Req'd Qty: 1.00 *1* Customer:
 Reference: RA111444

Approvals: Process Plan: *[Signature]* Date: Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D119-827	pal								

105

0.00

105

QC

Quality Control

Memo

INSPECT RA111444
1 X D119-827-011 B91726

0.00



115

0.00

115

Small Fab

Small Fab

Memo

SCRAP/DESTROY

0.00

813/12/12

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Quality Control

Memo

0.00

13/1/10

ME 13-1-10

Picklist Print

December-07-12 2:20:45 PM

Page 1

Work Order ID: 93879

Parent Item: D119-827-011

Start Date: 11/27/12

Required Date: 11/28/12

Parent Item Name: Tail Rotor Pedal Lock Installation

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 12.10.16 AS PER DWG REV.A DD VERF:JFS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D119-827-011 Tail Rotor Pedal Lock Installation		Manufactured	No				Each	0.0000		1			

91726

RA 111444

Received @ Dart November 23rd, 2012
Inspected @ Dart November 26th, 2012

Customer: AGUSTA WESTLAND
Customer Contact: MARTIN CAMERON
Shipped from: PHILADELPHIA PA, USA

Instructions for RA 111444 D139-799-029 B92459

- Scrap and destroy (QTY x 5 kits) due to Engineering change
- Scrap all hard ware and D parts

Instructions for RA 111444 D119-827-011 B91726 CHG 001

- Scrap and destroy due to Engineering change
- Scrap all hard ware and D parts

Time Estimate = 1 HOUR ONLY (QC)
Departments Required: QUALITY CONTROL
Pictures Attached = NO
QTY INSPECTED = D139-799-029 QTY x5
D119-827-011 QTY x1

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**